

A RESOLUTION

03- R-1661

BY FINANCE/EXECUTIVE COMMITTEE

AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE STATE OF GEORGIA CONTRACT 92-00151 WITH DELL MARKETING L.P. FOR THE PURCHASE OF SEVENTEEN (17) PRECISION 340 COMPUTERS, THIRTEEN (13) FLAT PANEL MONITORS AND FOUR (4) LCD DISPLAYS ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED FORTY ONE THOUSAND FIVE HUNDRED TWENTY ONE DOLLARS AND EIGHTY CENTS \$41,521.80. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H21 575001 R41001

WHEREAS, the City of Atlanta (the "City") Department of Aviation desires to purchase seventeen (17) Precision 340 computers, thirteen (13) flat panel monitors and four (4) LDC displays to perform their daily operations; and

WHEREAS, pursuant to the City of Atlanta Code of Ordinances §2-1606, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by the purchasing division of the State where such contracts and contractors substantially meet the requirements of this article; and

WHEREAS, the Aviation General Manager of the Department of Aviation and the Chief Procurement Officer recommend utilizing the State of Georgia Contract 92-00151 with Dell Marketing L.P. to purchase seventeen (17) Precision 340 computers, thirteen (13) flat panel monitors and four (4) LCD displays to perform their daily operations.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Chief Procurement Officer is hereby authorized to utilize the State of Georgia Contract 92-00151 pursuant to §2-1606 of the City of Atlanta Code of Ordinances to purchase seventeen (17) Precision 340 computers, thirteen (13) flat panel monitors and four (4) LCD displays to perform daily operations for the Department of Aviation in an amount not to exceed \$41,521.80.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare the appropriate contractual agreement.

BE IT FURTHER RESOLVED, that the contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been delivered to the contracting party.

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from Fund, Account and Center number: 2H21 575001 R41001.

REQUISITION

ENTERED ON COMPUTER
DATE ENTERED 08-15-03
ENTERED BY JM

REQUISITION NUMBER

R 4 1 0 3 8 6 3

BUY ENTITY

P R O C

REQUESTER I.D.

4 4 8

SHIP-TO CODE

0 3 0

FAC

2 H 2 1 - 5 7 5 0 0 1 - 2 4 1 0 0 1

FUND
(COMPANY)

ACCOUNT

CENTER

DATE NEEDED

01-JUL-03

| LINE # | ITEM NUMBER | DESCRIPTION | QTY | UOM | UNIT PRICE | ESTIMATED AMOUNT |
|------------------|-------------|--|-------|------|---------------------------------|-------------------------------------|
| 1 | 205.5201 | 280GHZ/533MHZ.DELL PRECISION340 COMPUTER | 17.00 | EACH | 1,267.00 1,546.00 | 21,539.00 \$26,282.00 |
| 2 | 205.5201 | DELL ULTRASHARP2000FP.FLAT PANEL MONITORE20" | 13.00 | EACH | 819.00 | \$10,647.00 |
| 3 | 205.5201 | LCD2110 21" LCD DISPLAY | 4.00 | EACH | 2,333.95 4,729.00 | 9,335.80 \$6,916.00 |
| Quote 118355450 | | | | | | |
| SWC - 92 - 00151 | | | | | | |
| TOTAL | | | | | \$41,521.80 | 43,845.00 |

SUGGESTED VENDOR DELL COMPUTERS

VENDOR NUMBER P3355-01

DEPARTMENT Aviation

BUREAU

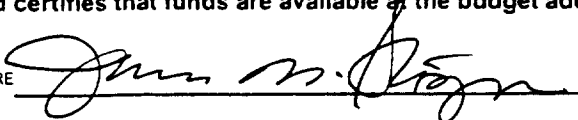
CONTACT PERSON MAXIMO.

DATE COMPLETED 08-AUG-03

PHONE NUMBER

The undersigned certifies that funds are available at the budget adoption level for all items.

AUTHORIZED SIGNATURE



DATE

08/13/03

INFORMATION SYSTEMS REQUEST (ISR)

Management Information Systems

(Sections A thru E of this Form Must be Completed - Please See Reverse Side for Instructions)

| | | | | | |
|----------|-------------------------------|--|------------------------------|--------------------------------|---|
| A | Contact Information | | NAME <u>Tracy Gary</u> | TITLE <u>CMMIS Manager</u> | TELEPHONE NO. <u>404 5306688-106</u> |
| | DEPARTMENT <u>Aviation</u> | | BUREAU <u>Mainten ops</u> | DIVISION <u>Maintenance</u> | |

| | | | | | | |
|--|--|--|-------------------------|--|---|--|
| B | Type of Request | | | | | |
| | HARDWARE REQUEST <input type="checkbox"/> CRT Terminal <input type="checkbox"/> Equipment Relocation <input type="checkbox"/> Modems/Facsimile <input type="checkbox"/> Monitor <input type="checkbox"/> Laptop <input checked="" type="checkbox"/> Micro Computer (PC) <input type="checkbox"/> Printer <input checked="" type="checkbox"/> Other <u>Work Stations</u> | | | | SECURITY ID REQUEST <input type="checkbox"/> Add User <input type="checkbox"/> Delete User | |
| SOFTWARE REQUEST <input type="checkbox"/> Cancel DP Service <input type="checkbox"/> Computer Report <input type="checkbox"/> PC Software Product <input type="checkbox"/> Changes to Mainframe Program <input type="checkbox"/> New Mainframe Application <input type="checkbox"/> Other _____ | | | | | | |
| (For Relocation of Equipment Only) | | | | | | |
| Equipment to be Relocated: _____ | | | Current Location: _____ | | | |
| Affected Dept. / Locations: _____ | | | New Location: _____ | | | |

| | | | | | |
|----------|--|---|--|------------|--|
| C | Request Information | | (MM) (DD) (YY) <u>08 01 2003</u> | | |
| | Requested Completion Date: _____ | | | | |
| | Will There Be a Loss of Revenue or Fine Imposed If Completion Date Not Met? <input type="checkbox"/> YES <input type="checkbox"/> NO | | | | |
| | Emergency Request? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO | | (All Emergency Requests Must be Signed by Commissioner or Agency Head) | | |
| | | Commissioner or Agency Head Signature _____ | | Date _____ | |

| | | | | | |
|---|---|--|--|--|--|
| D | Request Reference Title: <u>176.280 MHz / 533 MHz Front Side</u> | | | | |
| | Description: <u>Bus. P4 Dell Precision 340 minitower (see Attached)</u> | | | | |
| | <u>136a. Dell V/tra Sharp 2000H. Flat panel Monitor 20"</u> | | | | |
| | <u>Gray (320-4105)</u> | | | | |
| <u>Hea. LCD 2110 21" LCD Display (603162-5)</u> | | | | | |

| | | | | |
|----------|---------------|--|-------------------------------|----------------|
| E | Authorization | | | <u>7/11/03</u> |
| | | | Bureau Director or Equivalent | Date |

| | | | | |
|--------------------------------------|---|--------------------------------------|-----------------------------------|--|
| F | MIS USE ONLY | | | |
| | <input type="checkbox"/> Accept <input type="checkbox"/> Return Reason For Return: _____ | | | |
| | Request Number: <u>2329</u> | | Routed To: <u>Network</u> | |
| | Team: <u>N06</u> | | User Code: _____ System Id: _____ | |
| Assigned To: <u>VA</u> | | Date Assigned: <u>8/18/03</u> | | |
| Est. Completion Date: <u>8/18/03</u> | | Act. Completion Date: <u>8/18/03</u> | | |

Form No. ISR798

RECEIVED
 03 AUG 18 AM 11:59
 INFORMATION SYSTEMS

DELL**QUOTATION****QUOTE #: 118355450****Customer #: 4062994****Quote Date: 9/9/03****Date: 9/10/03 8:46:10 AM****Customer Name: CITY OF ATLANTA**

| | | | |
|---------------------------------|--------------------|---------------------------------------|----------|
| TOTAL QUOTE AMOUNT: | \$41,521.80 | | |
| Product Subtotal: | \$41,521.80 | | |
| Tax: | \$0.00 | | |
| Shipping & Handling: | \$0.00 | | |
| Shipping Method: | Ground | Total Number of System Groups: | 1 |

| | | | |
|---------------------------------|---|---------------------------------|---------------------------------|
| GROUP: 1 | QUANTITY: 17 | SYSTEM PRICE: \$1,267.00 | GROUP TOTAL: \$21,539.00 |
| Base Unit: | 2.80GHz/533MHz Front Side Bus,P4, Dell Precision 340 Mini Tower, 512K Full Speed Cache (221-1167) | | |
| Memory: | 512MB,PC800 @ 400MHz,ECC, 2X256,RIMM,Rambus Memory,Dell Precision 340,Factory Install (311-2402) | | |
| Keyboard: | Entry Level Keyboard, PS/2,No Hot Keys,Dell Precision 530/340 (310-1609) | | |
| Monitor: | Monitor Option-None (320-3316) | | |
| Video Card: | ATI,Radeon VE,32MB,VGA/DVI,1or2,MonitorGraphicsCard,Appian Hydravision,Precision 340 Minitower (320-1529) | | |
| Hard Drive: | 80GB Hard Drive,IDE(ATA-100) #1,1 inch,7.2 RPM,Precision WorkStation 340,Factory Install (340-3478) | | |
| Floppy Disk Drive: | 3.5",1.44MB,Floppy Drive Dell Precision, Factory Install (340-3736) | | |
| Operating System: | WINDOWS 2000 Pro,Service Pack 3,NTFS,Dell Precision,English,With Media, Factory Install (420-1552) | | |
| Mouse: | Logitech,2-Button,with Scroll,USB,Optical Mouse,Dell Precision 530/340 (310-1464) | | |
| CD-ROM or DVD-ROM Drive: | 48X CD-ROM,Dell Precision 340/350/450/650, Factory Install (313-1304) | | |
| Speakers: | Altec Lansing ADA215 Speakers, Dell Precision (313-1857) | | |
| Service: | Type 3 Contract - Next Business Day Parts and Labor On-Site Response, 2YR Extended (900-6212) | | |
| Service: | Type 3 Contract - Next Business Day Parts and Labor On-Site Response, Initial Year (900-6940) | | |
| Dirline: | Gold Technical Support ServicePrecision, 3 Years, 1-866-876-3355 (DELL) (950-4929) | | |
| Installation: | Standard On-Site Installation Declined (900-9987) | | |
| Misc: | Mouse Pad (310-0007) | | |
| | CFI,Information,Print, Label,Asset Tag,Medium,Number 42,Factory Install (362-0252) | | |
| | CFI,600042,Information, Validator,Order Ready,Factory Install (362-0491) | | |
| | CFI Titan Code for CFI FIDA or Bypass SI (364-1846) | | |
| | CFI Routing SKU (365-0257) | | |
| | CFI,Integration Service, OR-System Label,Workstations (365-3301) | | |

SOFTWARE & ACCESSORIES

| Product | Quantity | Unit Price | Total |
|--|----------|----------------------------------|-------------|
| Dell UltraSharp 2000FP, Flat Panel Monitor, 20 inch (20.0 inch Viewable Image Size), GrayCustomer Install (320-4105) | 13 | \$819.00 | \$10,647.00 |
| Eizo Nanao 21.3in LCD 1600x1200 black (A0108494) | 4 | \$2,333.95 | \$9,335.80 |
| Number of S & A Items: 2 | | S&A Total Amount: \$19,982.80 | |

| | | | |
|----------------|----------------------|------------|--------------|
| SALES REP: | Byron Burch | PHONE: | 800-981-3355 |
| Email Address: | Byron_Burch@Dell.com | Phone Ext: | 60934 |

For your convenience, your sales representative, quote number and customer number have been included to provide you with faster service when you are ready to place your order. You may also place your order online at www.dell.com/quote

This quote is subject to the terms of the agreement signed by you and Dell, or absent such agreement, is subject to the applicable Dell terms and conditions agreement.

Prices and tax rates are valid in the U.S. only and are subject to change.

*****Sales/use tax is a destination charge, i.e. based on the "ship to" address on your purchase order. Please indicate your taxability status on your PO. If exempt, please fax exemption certificate to Dell Tax Department at 512-283-9276, referencing your customer number. If you have any questions regarding tax please call 800-433-9019. *****

All product and pricing information is based on latest information available. Subject to change without notice or obligation.

LCD panels in Dell products contain mercury, please dispose properly. Please contact Dell Financial Services' Asset Recovery Services group for EPA compliant disposal options at US_DFS_AssetRecovery@dell.com. Minimum quantities may apply.